

Schedule B: Expenditures

Sch-B

Shannon For Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	5/19/2012
County:	Linn	Adjusted Due Date	
District:	34	Filed Date	5/21/2012 5:35:26 PM
Committee Code:	2018	Postmark Date	
Political Party:	Republican	Amendment Date	7/16/2014 6:44:31 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/5/2012	Check # Unitemized	Trade Show Productions 20757 Klein Lane Durango, IA 50239	Miscellaneous or Unitemized	\$45.00
Booth				
2/6/2012	Check # N/A	Case 701 Ellis Blvd NW Cedar Rapids, IA 52405	Travel	\$48.38
Travel Expenses				
3/9/2012	Check # N/A	Copyworks 309 2nd st coralville, IA 52241	Printing & Reproduction	\$80.57
banners, copies				
3/9/2012	Check # Unitemized	Linn County Republican Central Committee 9116 1621 Washington Ave. SE Cedar Rapids, IA 52403	Miscellaneous or Unitemized	\$14.19
3/11/2012	Check # N/A	Casey's General Store 625 W Zeller St North Liberty, IA 52317	Travel	\$83.00
Travel				
3/16/2012	Check # N/A	West, Steve po box 1 hiawatha, IA 52233	Parade Candy	\$50.00
3/16/2012	Check # N/A	Copy 309 2nd st coralville, IA 52241	Office Supplies	\$190.80
3/24/2012	Check # N/A	Casey's General Store 625 W Zeller St North Liberty, IA 52317	Travel	\$48.00
Travel expenses				
3/25/2012	Check # Unitemized	Trade Show Productions 20757 Klein Lane Durango, IA 50239	Miscellaneous or Unitemized	\$45.00
3/31/2012	Check # N/A	Godfathers Pizza 3647 1/2 1st ave se cedar rapids, IA 52402	Fundraiser Food	\$70.16
Feeding volunteers				
3/31/2012	Check # 1026	Staples 4601 1st Ave SE Cedar Rapids, IA 52402	Office Supplies	\$102.69

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3/31/2012	Check # N/A	Staples 4601 1st Ave SE Cedar Rapids, IA 52402	Office Supplies	\$70.16
3/31/2012	Check # N/A	Staples 4601 1st Ave SE Cedar Rapids, IA 52402	Office Equipment	\$108.65
Paper, ink, envelopes etc.				
4/2/2012	Check # N/A	Copyworks 309 2nd st coralville, IA 52241	Campaign Merchandise	\$148.40
Copies				
5/1/2012	Check # N/A	Staples 4601 1st Ave SE Cedar Rapids, IA 52402	Office Supplies	\$100.00
Supplies				
5/9/2012	Check # N/A	Casey's General Store 625 W Zeller St North Liberty, IA 52317	Travel	\$85.00
Des Moines Travel Expenses				
7/1/2012	Check # N/A	Staples 4601 1st Ave SE Cedar Rapids, IA 52402	Office Supplies	\$0.00
supplies				

Total Amount	\$1,290.00
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